(4) To watch the disposal of these inspection reports, a check register in the form appended (Appendix B) will be maintained in the Taluk Office. The Amildar or Deputy Amildar should invariably examine this register once a month to see that all the omissions and defects noticed are supplied and set right or are satisfactorily settled. If, in any Village Panchayet, material or serious irregularities are discovered during the audit, the Amildar or Deputy Amildar should submit immediately separate reports thereof to the Sub-Division Officers and Deputy Commissioners.

(5) The Deputy Commissioners and Sub-Division Officers will, during the inspection of the Taluk Offices, examine the Check Register with a view to see that the audit work is being carried on according to the programme fixed and that necessary action is being taken and pursued, to set right the irregularities discovered during audit.

(6) A paragraph showing the number of Village Panchayets audited in a year and the result of audit should be included in the Annual Administration Report on the working of the Village Panchayets.

3. The Superintendent, Government Printing, is requested to print, in consultation with the Revenue Commissioner, the forms of Inspection Notes and the Check Register and supply them to the Taluks on indents received from the Deputy Commissioners.

R. RANGA RAO,
Secretary to Government,
General Department.

FINANCIAL SECRETARIAT.

Working of the State Provident Fund for the year 1931-32.

READ—

Letter No. 25—S. P. F., dated 28th February 1933, from the Comptroller, submitting the Report on the working of the State Provident Fund for the year 1931-32.

I have the honour to submit the Report on the working of the State Provident Fund for the year 1931-32.

2. The progress of the fund and its membership as compared with the previous year are shown below :—

	1930-31.			1931-32.
(a) *Membership* :—				
Number at the end of the previous year		3,635	..	
Deduct number withdrawn due to death	36		22	
Retirement from service	77		123	
Resignation	6		4	
Dismissal ..	10		8	
Inability to subscribe ..	32		45	
		161		202
Add number newly admitted :—				
Compulsory	30	387	11	370
Optional ..	357		359	
Total at the end of the year ..		3,861		3,803
(b) *Position of the Fund* :—				
	Rs.		Rs.	
Opening Balance ..	.. 13,72,598		10,71,062	
Subscriptions during the year	.. 2,52,628		2,67,791	
Repayment of temporary advance ..	.. 1,42,962		1,53,013	
Total ..		17,68,188		14,91,866
Withdrawals :—				
Permanent ..	.. 5,87,700		84,866	
Temporary ..	.. 1,59,074		1,68,583	
.. Total ..		7,46,774		2,53,449
Balance ..	.. 10,21,414		12,38,417	
Add interest	.. 49,648		56,981	
Closing balance ..		10,71,062		12,95,398

3. Advances from and repayments to the Fund are as noted below :—

Number of subscribers to whom advances were sanctioned	800	791
Amount advanced	Rs. 1,59,074	Rs. 1,68,583
Repayments	„ 1,42,962	„ 1,53,013
Amount of advance outstanding at the end of the year.	„ 1,27,411	„ 1,42,353

4. Nominations during the year ...	18	26
Total registered from the commcement ..	1,757	1,783

5. Annual advices will be sent to the subscribers in the course of next month (March 1933), regarding the state of their accounts and the subscribers apprised in them of the benefits of nominations.

6. The delay in the submission of the report is regretted though this report is submitted four months earlier than the report for 1930-31. Attempts will be made to submit future reports by the due dates.

ORDER NO. FL. 5059-5114—G. F. 146-32-2, DATED BANGALORE, THE 21ST—24TH MARCH 1933.

Recorded.

The Report may be arranged to be submitted on the due date in future.

S. SHAMANNA,
Secretary to Government,
Financial Department.